GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT, E&C Dept – Sanction and release of an amount of Rs.10,08,20,000 (Rupees Ten Crores Eight Lakhs and Twenty Thousand only) towards Vote on Account Budget during the 1st (4) Months of the FY 2019-20 i.e., from 01.04.2019 to 31.07.2019 for incurring expenditure of APEITA – Administrative Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotion Wing) DEPARTMENT

G.O.Rt.No.75 **Dated: 08-08-2019**

Read the following:-

1. G.O.Ms.No.24, ITE&C Dept., Dt: 08-12-2014.
2. G.O.Ms.No.120, ITE&C (Admin) Dept., Dt: 15-09-2015.
3. Govt.Memo.No.4640/396/CM/2015,Dt: 29-10-15 of Finance cash management
4. G.O.Rt.No.42, Finance (Budget I) Dept., dt: 24.04.2019
5. U.O.Note .No.ITC01-OPCLBUDG(RELO)/2/2019-ADMIN_ITEC Dated: 27.07.2019

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ORDER:

In the GO 1st read above, (3) entities namely e-Governance Authority, AP Electronics & IT Agency and AP Innovation Society have been constituted for promoting and achieving rapid development of Electronics and IT industry in the State along with promoting innovation in the areas of e-Governance, Electronic & IT, Government has adopted a Mission mode approach and to take up of various initiatives/activities.

2. In the GO 2nd read above, Government have issued orders for positioning of Electronics & IT Agency at Sunrise Startup Village, Madhurawada, Rushikonda, Visakhapatnam. The AP Electronic & IT Agency has been registered under AP Registration Act-2001 with Registration No.733/2015 Dt: 24-09-2015.

3. In the Memo 3rd read above, the Finance Department has directed the DTA, AP, Hyderabad to assign PD Accounts Numbers under the Head of Account-"8448-Deposits of Local Fund – 110 – Education Fund – SH(70) - Deposits of IT&C – 002- AP Electronics Authority" in favor of Chief Executive Officer, AP Electronics & IT Agency (APEITA) as PD A/c Administrator to be operated from District Treasury, Visakhapatnam.

4. In the G.O 4th read above , the Finance Department has issued instructions to release and to incur expenditure on Vote on Account Budget 2019-20 during the 1st (4) Months of the FY 2019-20 i.e., from 01.04.2019 to 31.07.2019.

5. In the U.O. Note 5th read above, an amount of Rs.10,08,20,000 (Rupees Ten Crores Eight Lakhs and Twenty Thousand only) , has been allocated to Promotion wing towards Grants-in-Aid/ Other Grants-in-Aid to Group CEO., APEITA for Vote on Account Budget 2019-20 during the 1st (4) Months of the FY 2019-20 i.e., from 01.04.2019 to 31.07.2019.

P.T.O

6. The Group Chief Executive Officer, AP Electronics & IT Agency, Visakhapatnam will take up the promotional activities of the Society as detailed under:-

Expenses of the Society for the Vote on account budget FY 2019-20

S.No	Particulars	Budget Amount (In Rs. Cr.)
1.	Electronics Promotions	4.9375
2.	IT Promotions	1.0000
3.	Infrastructure (DTP Rents)	2.1200
4.	Administration	2.0245
Total		**10.0820**

7. The Group CEO APEITA shall obtain administrative approval for all the activities from the competent authority before making any expenditure.

8. Government after careful examination and consideration hereby sanction and release an amount of Rs.10, 08, 20,000 (Rupees Ten Crores Eight Lakhs and Twenty Thousand only) towards Vote on Account Budget 2019-20 during the 1st (4) Months of the FY 2019-20 i.e., from 01.04.2019 to 31.07.2019 to the PD A/c. of Andhra Pradesh Electronics & IT Agency (APEITA) towards to meet Other expenditure other than salaries.

8. The amount sanctioned and released at para 8 read above shall be debited to the following Head of Account.

3451 : Secretariat Economic Services
MH090 : Secretariat
GH-11 : State Development Schemes
S.H. 45 : Andhra Pradesh Electronics and Information Technology Agency
DH-310 : Grants-in-Aid
SDH-312 : Other Grants-in-Aid".

9 The Drawing and Disbursing Officer (Code: 2700-1701-024), IT,E&C Department shall draw the above amount through an adjustment bill and credit the same to the PD A/c of Group CEO, APEITA, Visakhapatnam under the following credit Head of Account:

Head of Account : 8448– 110 – SH (70) –002
DDO Code 0201-1401-001
Name of the Bank SBI
Name of the Branch SBI Maharanipet Branch, Visakhapatnam

10. The Group Chief Executive Officer, APEITA, Visakhapatnam shall submit an advance stamped receipt for the amount sanctioned in para 8, in triplicate to this Department. APEITA should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The Group CEO., APEITA should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account at appropriate time.

P.T.O

11. This order issued in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.42, Finance (Budget I) Dept., dt: 24.04.2019

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANOOP SINGH
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Group Chief Executive Officer, Electronics & IT Agency, Visakhapatnam.

Copy to
The A.G.(A&E), A.P., Vijayawada.
The A.G.(Audit) A.P., Vijayawada.
The Directorate of Treasuries and Accounts, A.P. Ibrahimpatnam.
The Deputy Director, District Treasury, Visakhapatnam.
The Joint Secretary (HRD), IT, E&C Dept, Velagapudi.
The DDO, IT, E&C Department. Andhra Pradesh, Velagapudi.
The AAO, IT,E&C Department. Andhra Pradesh, Velagapudi.
Spare.

// FORWARDED BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT